

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B. E. 2010 - 2011 - Commissioner of Rural Development, Hyd . - Budget Release Order for Rs.795.38 lakhs towards State Matching Share under IWMP - Orders - Issued.

FINANCE (Expr.PR & RD) DEPARTMENT

G.O.Rt.No.4491

Dated: 26.10.2010

Read the following:

- 1 G.O.Ms.No.59, Finance (BG-I) Dept., Dt.30.03.2001
- 2 G.O.Ms.No.89, Finance.(BG.I)Dept., Dt.31.03.2010
- 3 G.O.Ms.No.138, Finance.(BG.I)Dept., Dt.28.04.2010
- 4 GORT.NO.3616 Fin(Expr.PR&RD) Dept. Dt.9-8-010
- 5 PR&RD.Dept's U.O.No.15541/RD.IV/A1/10 Dt.8-9-10

ORDER:

In cancellation of the orders issued in the reference 4th read above and as requested in the reference 5th read above,the Commissioner of Rural Development, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.795.38 lakhs (Rupees Seven crores, ninety five lakhs and thirty eight thousand only) as additional funds in relaxation of treasury control orders and quarterly regulation orders by obtaining Supplementary Estimates at the appropriate time during the year 2010-11 towards Matching State Share under the IWMP scheme under following plan head of accounts during the current Financial Year 2010-11.

(Rs. in lakhs)

Sl. No	Name of the Scheme-Plan	Head of account	Provision in B.E. 2010 -11	Additional amounts Sanctioned	Total Provision 2010-11 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Integrated Watershed Management. Programme (IWMP) (General Plan	2501-05-101-06- SH(06) IWMP- 310-GIA 312-OGIA (to be opened)	0.00	615.59	615.59	58.82	556.77	0.00	BY way of cheque in f/o.CRD SLNA SB.A/c.No. 6212682767 /SBH/ Adarshnagar Br,Hyd.	CRD/ Unit Officer	-
	Special component Plan	2501-05-789-06- SH(06) IWMP 310-GIA 312-OGIA (to be opened)	0.00	175.88	175.88	16.81	159.07	0.00	BY way of cheque in f/o.CRD SLNA SB.A/c.No. 6212682767 /SBH/ Ada	CRD/ Unit Officer	-
	Tribal area sub-plan	2501-05-796-06- SH(06) IWMP 310-GIA 312-OGIA (to be opened)	0.00	87.94	87.94	8.40	79.54	0.00	BY way of cheque in f/o.CRD SLNA SB.A/c.No. 6212682767 /SBH/ Ada	CRD/ Unit Officer	-
		TOTAL	0.00	879.41	879.41	84.03	795.38	0.00			

The Commissioner of Rural Development and Director of Treasuries and Accounts, Hyderabad arerequested to regulate the expenditure to the extent of amount authorised above in relaxation of treasury control and quarterly regulation orders.

The Commissioner of Rural Development is requested to draw the above amount by way of cheque in favour of CRD SLNA SB A/c.No.62126822767, State Bank of Hyderabad, Adarshanagar Branch, Hyderabad.

The PR & RD Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/ A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The Commissioner of Rural Development, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyd.
The Pay and Accounts Officer, Hyderabad
The Accountant General, A.P., Hyderabad.
Copy to; PR & RD (RD.IV) Department
REINS/SF/SCs.

// Forwarded By Order//

Section Officer